

**DOCUMENTS IN SUPPORT OF
BILL OF COSTS**

Morgan, Lewis & Bockius LLP
1111 Pennsylvania Avenue, NW
Washington, DC 20004
Tel: 202.739.3000
Fax: 202.739.3001
www.morganlewis.com

Morgan Lewis
COUNSELORS AT LAW

Robyn B. Weiss
202-739-5834
rweiss@morganlewis.com

October 30, 2002

VIA FACSIMILE AND REGULAR MAIL

Robert S. Mirin
AHMAD & MIRIN
8150 Derry Street, Suite A
Harrisburg, PA 17111

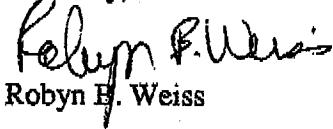
Re: Albright, et. al. v. Virtue, et. al.; Case No. 1:CV:00-878

Dear Mr. Mirin:

As you know, discovery in this case closes tomorrow. On Friday, October 25, 2002, you notified me for the first time, during the deposition of Mr. Ringberg, that the documents Plaintiffs Sgrignoli and Erdman brought to their depositions would be available for inspection and copying at your office. Because of the late notice regarding the availability of these documents, ABF hereby reserves its right to review and copy the documents after the close of discovery deadline, at a mutually agreed-upon time.

In addition, it has come to my attention that Plaintiffs still owe \$511.00 for copying costs associated with ABF's document production. You were notified of this cost on July 26, 2002. See Attached. At that time, you were asked to remit payment directly to Capitol Copy Service. You did not do so. Therefore, in order to avoid late fees, Morgan Lewis paid the entire copying bill in August 2002. Accordingly, please remit your payment for \$511.00 to Morgan, Lewis & Bockius, at your earliest convenience.

Sincerely,


Robyn B. Weiss

c: Richard Spearman, Esq.
Jason Weinstock, Esq.
James A. McCall, Esq.
Joseph E. Santucci, Jr., Esq.

One Commerce Square
417 Walnut Street
Harrisburg, PA 17101-1904
717-237-4000
Fax: 717-237-4004

**Morgan, Lewis
& Bockius LLP**

COUNSELORS AT LAW

Kim N. Luisi
Paralegal
717.237.4036
kluisi@morganlewis.com

July 26, 2002

COPY

BY HAND DELIVERY

Robert S. Mirin, Esquire
Law Offices of Robert S. Mirin
8150 Derry Street, Suite A
Harrisburg, Pa 17111

Re: Jeffrey D. Albright et al. v. ABF Freight Systems, Inc., et al.

Dear Mr. Mirin:

Per your request on July 17, 2002, enclosed are the documents produced by Defendant ABF Freight Systems that you identified for copying in connection with the above-referenced case. They are bates numbered as follows:

000001-001661 (Box 1 of 4)

001662-002995 (Box 2 of 4)
003246-003683

005414-007014 (Box 3 of 4)

Also, documents you requested pursuant to the attached list are enclosed. (Box 4 of 4)

Also, enclosed is an invoice for copying charges in the amount of \$591.00. Please note that we will pay \$80.00 of this bill, which offsets the copying costs for the Plaintiffs' production of 800 pages to ABF at \$0.10 per page. Therefore, the remaining cost owed to Capitol Copy Service is \$511.00.

If you have any questions regarding this matter, please contact me or Mary Walsh in our Washington office.

Robert S. Mirin, Esquire
July 26, 2002
Page 2

Morgan, Lewis
& Bockius LLP

Sincerely,

Kim N. Luisi

Kim N. Luisi

Enclosures

c: Mary Walsh, Esquire
Vincent Candiello, Esquire

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 Email: customerservice@capitolcopy.net

Kim Luisi
 MORGAN LEWIS & BOCKIUS, LLP /
 One Commerce Square
 417 Walnut Street
 Harrisburg, PA 17101-1904

Invoice # 00032406
 Invoice Date 7/24/02
 Case/File # None Provided
 Reference Albright v. Teamsters Local 776
 Terms Net 30

Fed Tax ID # 25-1713765

QTY.	DESCRIPTION	COST	TOTAL
6,195	Our Work Order #49905 Pick-Up & Delivery - N/C B/W Copies Level (B) Pricing, Staples And Clips	\$0.09	\$557.55

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Total Charges	\$557.55
Sales Tax	\$33.45
TOTAL	\$591.00

FROM MORGAN LEWIS & BOCKIUS PHILADELPHIA NEC-9-2 /1/A 411509 (WED) 9. 25' 02 11:26/ST. 11:27/NO. 4861408049 P 1
09/25/02 11:26am P. 001

Geiger & Loria Reporting Service

2408 Park Drive, Suite B

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Phone #: (717)541-1508 Fax #: 717-541-1509

STATEMENT OF PROFESSIONAL SERVICES

As Of: September 23, 2002

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 MORGAN LEWIS & BOCKIUS
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 WASHINGTON, DC 20004

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 216-903-5092
 216-903-5299

Past due invoices subject to
 account service fee computed
 at the rate of 12% per annum,
 calculated daily on the
 outstanding past due balance.

Invoice #	Date	Case Name	Current	30	60	90
8 059	8/15/2002	ALBRIGHT VS VIRTUE	0.00	362.39	0.00	0.00
Total			0.00	362.39	0.00	0.00

Method of Payment:

Visa _____ MasterCard _____ American Express _____ Check Enclosed _____

Credit Card #: _____

Expiration Date: _____

Authorized Signature: _____

Please remit payment to:

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8/26/2002

8107

25-1679683

Net 30 Days

Past due invoices subject to account service fee computed at the rate of 12% per annum, calculated daily on the outstanding past due balance.

RE: ALBRIGHT VS VIRTUE

Date: 8/12/2002

Case No.: 1:CV-00-878

ORIGINAL TRANSCRIPT - KEITH SCRIGNOLI	118	2.80	330.40
ATTENDANCE	1	.50	.50
EXHIBITS	30	0.35	10.50
SHIPPING	1	15.00	15.00
			Total: 405.90

Method of Payment:

Credit card #

Expiration date

Remittance Portion

Please return with payment to insure proper credit.
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Harrisburg, PA 17110

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10/08/2002

8426

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Net 30 Days

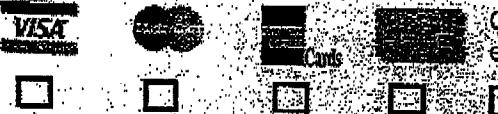
Past due invoices subject to
account service fee
computed at the rate of 12%
per annum, calculated daily
on the outstanding past due
balance.

RE: ALBRIGHT VS VIRTUE

Date: 9/27/2002

Case No.: 1:CV-00-878

Description	Quantity	Unit	Amount	Method
ATTENDANCE - SPLIT	1		25.00	25.00
HOURLY ATTENDANCE - AFTER 5 P.M.	1		30.00	30.00
ORIGINAL TRANSCRIPT-WILLIAM ERDMAN	166		2.80	464.80
EXHIBITS	46		0.35	16.10
SHIPPING	1		5.60	5.60
				Total: 541.50

Method of Payment:Check
enclosed

Credit card #

Expiration date

Remittance Portion

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2408 Park Dr., Suite B
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 Phone #: (717)541-1508 Fax #: (717)541-1509

10/09/2002

8429

25-1679665

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Past due invoices subject to account service fee computed at the rate of 12% per annum, calculated daily on the outstanding past due balance.

RE: ALBRIGHT VS VIRTUE

Date: 9/27/2002

Case No.:

Description	Quantity	Rate	Amount
TRANSCRIPT - VINCENT RAMIREZ	87	1.10	95.70
EXHIBITS	30	0.35	10.50
Total:			158.40

Method of Payment:Check
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Credit card #

Expiration date

Authorized signature (or credit card payment)

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10/08/2002

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account service fee
computed at the rate of 12%
per annum, calculated daily
on the outstanding past due
balance.

RE: ALBRIGHT VS VIRTUE

Date: 9/28/2002

Case No.:

DESCRIPTION

TRANSCRIPT - STANLEY NYE	92	1.70	156.40
EXHIBITS	22	0.35	7.70
ATTENDANCE - SPLIT SATURDAY	1	50.00	50.00

Total: 214.10**Method of Payment:**Check
enclosed

Credit card #

Remittance Portion

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LEARY REPORTING

PAGE 02

Learv Reporting

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Suite #200
Mechanicsburg, PA 17055
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(717)233-2660

Voucher #DM22403-B**EIN # 25-1779774****Date: October 22, 2002****TO:**

Morgan, Lewis & Bockius, LLP
101 Park Avenue
New York, NY 10178

ATTN:

Robyn Weiss, Esq.
LATE STATEMENT
MARCH 2003
Orig Bill 10/22/02

STATEMENT		
10/4/02	Albright, et al. vs Virtue, et al.	
	Furnishing copy of the depositions of L. Edenbo (149 pgs) and G. Drake (77 pgs) on 10/04/02 Min-u-script Read and sign copy Postage and handling Finance charge	
		Total Amount 552.79

**TERMS: UPON RECEIPT, A PENALTY OF 1.5% PER MONTH WILL BE
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Voucher # GL22441-B

EIN # 25-1779774

Date: November 15, 2002

TO:

Morgan, Lewis & Bockius, LLP
101 Park Avenue
New York, NY 10178

ATTN:

Robyn Weiss, Esq.

5/02

Albright, et al. vs Vitue et al.

Furnishing copy of the deposition of Gordon Ringberg on 10/25/02
consisting of 86 pages.

Min-u-script

Postage and handling

Total Amount 181.50

TERMS: UPON RECEIPT. A PENALTY OF 1.5% PER MONTH WILL BE ADDED TO
INVOICES AFTER 30 DAYS.

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Invoice# KO-0009/02

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MORGAN, LEWIS & BOCKIUS
1111 Pennsylvania Avenue, NW
Washington, D.C. 20004
ATTN: ROBYN B. WEISS, ESQUIRE

Telephone: (717) 561-0503
Fax: (717) 561-0537

S.S. 170-26-4522

November 18, 2002

IN RE: Deposition taken of Daniel A. Virtue, at 8150
Derry Street, Suite A, Harrisburg, Pennsylvania,
on November 7, 2002, in the following matter:

Jeffery D. Albright, et al., vs. Daniel A. Virtue,
Business Agent of the International Brotherhood of
Teamsters, et al., Case No. 1:CV-00-878

One copy of transcript (119 pgs. @ \$2.00 per page). (Federal Express)	\$238.00
	40.00
	<u>\$278.00</u>

KO

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MORTAN LEWIS & ROCKIUS
1111 PENNSYLVANIA AVENUE
WASHINGTON, D.C. 20004**

NET: 30 DAYS

**Invoice No. FP-03-02
SS.NO. 170-26-4522
Date: November 25, 2002**

PLEASE SUBMIT ORIGINAL WITH PAYMENT

IN RE: DEPOSITION OF CHARLES SHUGHART taken on November 14, 2002, at the Offices of Ahmad and Mirin, 8150 Derry Street, Harrisburg, Pennsylvania, in the matter of: JEFFERY D. ALBRIGHT, ET AL VERSUS DANIEL A VIRTUE, BUSINESS AGENT OF THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS, ET AL., CASE NO. 1:CV-00-878.

Copy of Transcript.

(78 Pages x \$2.00@)	\$156.00
Postage & Handling	4.50

Total	\$160.50
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fp/vf

NOTE: TRANSCRIPT WILL BE SENT ON RECEIPT OF PAYMENT. IF C.O.D. IS REQUESTED, C.O.D. CHARGES WILL BE ADDED.

CERTIFICATE OF SERVICE

I hereby certify that on this 17th day of March 2003, a copy of the foregoing Defendant ABF's Bill of Costs and Memorandum in Support of Its Bill of Costs were served via first-class mail, postage prepaid, on the following:

Robert S. Mirin
AHMAD & MIRIN
8150 Derry Street, Suite A
Harrisburg, PA 17111

James A. McCall
Special Counsel
INTERNATIONAL BROTHERHOOD OF
TEAMSTERS
25 Louisiana Avenue, N.W.
Washington, DC 20001

Ira Weinstock
Jason Weinstock
IRA WEINSTOCK, P.C.
800 N. 2nd Street
Harrisburg, PA 17102



Scott Paterno